

HEALTHY LOUISIANA ADMINISTRATIVE ACTIONS, MONETARY PENALTIES, AND SANCTIONS

Tracking Number	Contractor Name and Address	Failed Deliverable/Non-Compliance with Contract Requirements	Notice of Action Date	MCO Response/CAP Submission	Compliance Date	Potential Monetary Penalties	Notice of Monetary Penalty	Monetary Penalty Amount	Notice of Retainage Release or Permanent Withhold	Other
ACLA2-01	AmeriHealth Caritas 10000 Perkins Rowe Block G, 4th Floor Baton Rouge, LA 70810	<p>17.8.3 For encounter data submissions, the MCO shall:</p> <p>17.8.3.1 Submit complete and accurate encounter data at least monthly;</p> <p>17.8.3.2 Due in accordance with the encounter reconciliation schedule published by DHH or its contracted review organization, including encounters reflecting a zero dollar amount (\$0.00) and encounters in which the MCO or its subcontractor has a capitation arrangement with a provider. If the MCO fails to submit complete encounter data, including encounters processed by subcontracted vendors (e.g., pharmacy, non-emergency transportation, vision) as measured by a comparison of encounters to cash disbursements within a five (5) percent error threshold (at least ninety-five (95) percent complete), the plan may be penalized as outlined in Section 20 of the RFP.</p> <p>17.8.3.3 DHH's current FI accepts HIPAA compliant 837 encounters for Institutional, Professional and Dental. DHH's FI accepts Pharmacy encounters using the NCPDP D.0 format in a batch processing method. The MCO shall be able to transmit encounter data to the FI in this manner sixty (60)</p>	6/3/2015			Pending since 1/2015				

[illegible]